

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Work Order ID 141267***141267***

Page 2

Item ID: D3759-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bushing

Start Date: 2/3/2016 Start Qty: 60.00

60

Cust Item ID:

Required Date: 2/5/2016 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.01				60	FEB 05 2016	DAS	G
Packaging	*****STOCK IN BASKET CELL***** LOCATION: WA004								9-89
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10				MCJ	FEB 08 2016		
Quality Control									

MCJ FEB 08 2016

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OTHER : ☐					

Picklist Print

Wednesday, February 03, 2016 10:14:52 AM

Page 1

Work Order ID: 141267

141267

Parent Item: D3759-1

D3759-1

Parent Item Name: Bushing

Start Date: 2/3/2016

Required Date: 2/5/2016

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP Rev:A 08-03-04 new issue DD verified by: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R0.375		Purchased		No		110	f	30.5790	0.0725	4.578947			
M304R0 375									**			16/02/03	DAS 40 8-80
304 ROUND BAR 0.375													

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT028	30.579	
M132209	3.208	
23.0 22.5 → M133587	15.371	
M134058	12	
		4.8

DQA: _____ Date: _____

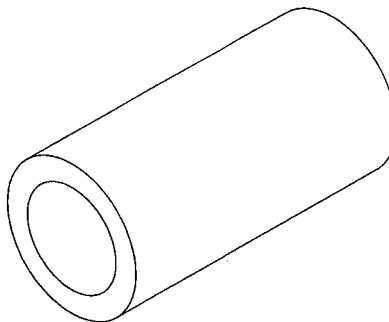


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		☐ OTHER : _____							



D3759-1 BUSHING

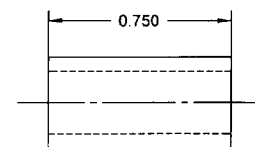
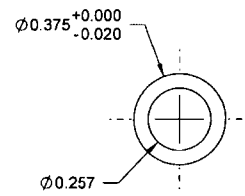
16-23

RELEASED
16-23-2003

NOTES:

- 1) MATERIAL: AISI 304/316, STAINLESS STEEL ROD
(REF. DART SPEC M304R)
OR AISI 304/316, STAINLESS STEEL TUBE
(REF. DART SPEC M304TR)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

A		NEW ISSUE		AJS	08.03.03
REV.		DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN	AJS				
CHECKED	ME	DRAWING NO.	REV. A		
MFG. APPR.	ME	D3759	SHEET 1 OF 2		
APPROVED	ME	TITLE	SCALE		
DE APPR.	ME	BUSHING	NTS		
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D3759-1 BUSHING

RELEASED
11-08-03-12-11-09

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	AK	DRAWING NO.	REV. A
MFG. APPR.	AK	D3759	SHEET 2 OF 2
APPROVED	AK	TITLE	SCALE
DE APPR.	AK	BUSHING	NTS
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